

**INVOICE****NovaPro Risk Solutions, LP**

MUNICIPALITY OF ANCHORAGE-FLD  
 ATN: GLENN SMITH  
 1630 E. TUDOR ROAD  
 ANCHORAGE AK 99507

Jul 09 2008

For Services From:  
 Anchorage 021  
 Telephone: 907-561-1725

Policy #:	Invoice: HY00003204
Claim #: 345-A05935	Our File: 02113302
Claimant: MITCHELL, CAROLYN	Date of Loss: 05/08/04
Insured: MUNI OF ANCHORAGE	

**SERVICES - SUMMARY:**

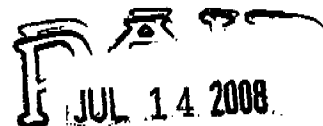
PROFESSIONAL SERVICES - ADJUSTER	11.30 HOURS	723.20
TOTAL SERVICES		723.20

**EXPENSES - SUMMARY:**

EXPENSES	12.00
MILEAGE	11.20
OFFICE/PHONE	238.65
TOTAL EXPENSES	261.85

Balance Due

985.05



JUL 14 2008

BY: .....

**RECEIVED**  
 JUL 10 2008  
 RISK MANAGEMENT

**RECEIVED**  
 JUL 14 2008  
 NovaPro Risk Solutions  
 Anchorage, AK

Defendants' Itemized Taxable Costs  
 Mitchell v. APD et al.  
 3:05-cv-00273-JWS  
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**PLEASE REMIT COPY WITH PAYMENT**

Accounts over 30 days may be subject to a late charge of 1.5%

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MUNICIPALITY OF ANCHORAGE-FLD  
 ATTN: GLENN SMITH  
 630 E. TUDOR ROAD  
 ANCHORAGE AK 99507

Jul 09 2008

## Itemization of Charges

Policy #:   
 Claim #: 345-A05935  
 Claimant: MITCHELL, CAROLYN  
 Insured: MUNI OF ANCHORAGE

Invoice: HY00003204  
 Our File: 02113302  
 Date of Loss: 05/08/04

Date	Code	Description	Quantity	Service Amount	Expense Amount
06/30/08	10197	Travel	.20 HRS	12.80	
06/30/08	10197	Attend TRIAL	6.30 HRS	403.20	
06/30/08	44007	Parking/Tolls	6.25 COST		6.25
06/30/08	44007	Parking/Tolls	1.25 COST		1.25
06/30/08	44007	Parking/Tolls	1.75 COST		1.75
06/30/08	44007	Parking/Tolls	2.75 COST		2.75
06/30/08	MILE	Mileage	4.00 UNIT		2.80
07/01/08	10197	Travel	.20 HRS	12.80	
07/01/08	10197	Attend TRIAL	1.50 HRS	96.00	
07/01/08	MILE	Mileage	4.00 UNIT		2.80
07/02/08	10197	Travel	.20 HRS	12.80	
07/02/08	10197	Attend TRIAL	.40 HRS	25.60	
07/02/08	MILE	Mileage	4.00 UNIT		2.80
07/03/08	10197	Travel	.20 HRS	12.80	
07/03/08	10197	Attend TRIAL	2.30 HRS	147.20	
07/03/08	MILE	Mileage	4.00 UNIT		2.80

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hundred and eighty-nine thousand, three hundred ninety-two dollars (\$389,392) in 2004 in accordance with this section.

B. Upon completion of satisfactory performance in all respects by the Contractor and subject to the remainder of this section, Anchorage shall pay the Contractor total compensation not to exceed \$340,000.00 in 1999, \$349,350.00 in 2000, \$358,957.00 in 2001, \$368,828.00 in 2002, \$378,970.00 in 2003 or \$389,392.00 in 2004 for claims handled in accordance with this contract as follows:

1. A basic minimum and Administrative annual fee to be paid in equal installments -- \$225,000.00 in 1999 due January 1, April 1, July 1, and October 1 1999; \$250,000.00 in 2000 due January 1, April 1, July 1, and October 1, 2000; \$250,000.00 in 2001 due January 1, April 1, July 1, and October 1, 2001, \$250,000.00 in 2002 due January 1, April 1, July 1, and October 1, 2002, \$275,000.00 in 2003 due January 1, April 1, July 1, & October 1, 2003 and \$275,000.00 in 2004 due January 1, April 1, July 1, & October 1 2004.
2. For each workers' compensation claim adjusted by the Contractor, Anchorage shall pay the Contractor \$380.00 in 1999, \$390.45 in 2000, \$401.20 in 2001, \$412.34 in 2002, \$423.57 in 2003 and \$435.22 in 2004.
- ★ 3. For each general or automobile liability claim adjusted by the Contractor, Anchorage shall pay the contractor \$363.00 in 1999, \$372.99 in 2000, \$383.24 in 2001, \$393.78 in 2002, \$404.61 in 2003 and \$415.74 in 2004.
4. For each incident all lines claim recorded, (incidents are reports requiring no claim technical action and entered into the database for record purposes only) Anchorage shall pay the Contractor \$28.00 in 1999, \$28.77 in 2000, \$29.56 in 2001, \$30.37 in 2002, \$31.21 in 2003 and \$32.07 in 2004.

## Quality Services

2530 E. 16th Avenue  
Anchorage, Alaska 99508

**Invoice**

Date	Invoice #
6/17/2008	16603

<b>Bill To</b>
NovaPro Risk Solutions Attn: Connie Ernst 3330 Arctic Blvd. Anchorage, AK 99503

P.O. No.	Terms	Contact
	Net 30 Days	

Date	Channel/Item	Program	Description	Rate	Amount
5/8/04	2-KTUU	5:00 PM News	Armed Robbery - Sears Mall	30.00	30.00
5/8/04	2-KTUU	10:00 PM News	Armed Robbery - Sears Mall	30.00	30.00
5/9/04	2-KTUU	5:00 PM News	Armed Robbery - Sears Mall	30.00	30.00
5/9/04	2-KTUU	10:00 PM News	Armed Robbery - Sears Mall	30.00	30.00
	Extra Copies		4 Additional DVD Copies @ \$15.00 Each	60.00	60.00
<i>Pa. 6/17/08</i> <i>CR# 00262642</i>					
A finance charge of 1.5% will be applied if your account becomes 30 days past due.				<b>Total</b>	<b>\$180.00</b>

Phone #	Fax #
907-274-1056	907-272-5515

~~Defendants' Itemized Taxable Costs~~

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## Account: ANCHORAGE MUNICIPAL CIVIL DIV, ANCHORAGE AK (1000431200)

Date Range: April 01, 2007 - April 30, 2007

Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day

Database Time

Transactions

Docs/Lines

Connect Time

Standard Charge

Special Pricing Charge

Total Charge

User Name WEAVER JOHNSON,JOYCE (5158330)

Day 04/25/2007

Totals for Included

Totals for Day 04/25/2007

Day 04/26/2007

Totals for Included

Totals for Day 04/26/2007

Totals for User Name WEAVER JOHNSON,JOYCE

(5158330)

Totals for Client MITCHELL

0:56:08	0:56:08	0:56:08	\$362.99	\$56.56	\$56.56
0:56:08	0:56:08	0:56:08	\$362.99	\$56.56	\$56.56
0:25:20	0:25:20	0:25:20	\$163.81	\$25.52	\$25.52
0:25:20	0:25:20	0:25:20	\$163.81	\$25.52	\$25.52
1:21:28	1:21:28	1:21:28	\$526.80	\$82.08	\$82.08
1:21:28	1:21:28	1:21:28	\$526.80	\$82.08	\$82.08



Total Charge

Totals for Client MITCHELL

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